AMENDMENT OF SOLICITAT	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req		5. Project No. (I	f applicable)	
03	2003AUG15	SEE SCHEI	DULE				
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)		Code S1103A	
TACOM-ROCK ISLAND		DCMA ATLANTA	ם שממם	IITTE 1			
AMSTA-LC-CSC-C MARIA VERA (309)782-0154		805 WALKER ST MARIETTA GA					
ROCK ISLAND IL 61299-7630							
EMAIL: VERAM@RIA.ARMY.MIL		SC	D B	PAS NONE	ADP PT	' HQ0338	
8. Name And Address Of Contractor (No., St	reet, City, County, State and	L			nt Of Solicitation I		
UNIVERSAL TECHNOLOGIES INC.							
165 ALSONIA STREET ESTILL SPRINGS, TN. 37330-0640				9B. Dated (See	Item 11)		
			Х	10A. Modificat	tion Of Contract/C	Order No.	
				DAAE20-01-D-	0053/0002		
TYPE BUSINESS: Other Small Busines	s Performing in U.S.			10B. Dated (Se	ee Item 13)		
Code 3L775 Facility Code				2002DEC20			
11.	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	IS .		
The above numbered solicitation is amen	nded as set forth in item 14.	The hour and date spe	ecified f	or receipt of Of	fers		
is extended, is not extended.		3 -3-4:6: 3 : 41	1: . :	4-4:	d - d b ef 4b -	6-11	
Offers must acknowledge receipt of this an (a) By completing items 8 and 15, and retu						nent on each copy of the	
offer submitted; or (c) By separate letter o	r telegram which includes a	reference to the solicit	ation ar	nd amendment n	umbers. FAILUR	E OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter							
opening hour and date specified. 12. Accounting And Appropriation Data (If r	equired)						
12. Accounting And Appropriation Data (If r	equi ou)						
KIND MOD CODE: B	S ITEM ONLY APPLIES T It Modifies The Contra	TO MODIFICATIONS act/Order No. As Descr			DERS		
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made						n Item 14 Are Made In	
B. The Above Numbered Contract/Or Set Forth In Item 14, Pursuant To			anges (s	such as changes i	in paying office, ap	opropriation data, etc.)	
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification	and authority)						
E. IMPORTANT: Contractor X is no	t, is required to sign	n this document and ret	urn	(copies to the Issuin	g Office.	
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and cond and effect.	litions of the document refe	renced in item 9A or 10	A, as h	eretofore chang	ed, remains uncha	nged and in full force	
15A. Name And Title Of Signer (Type or prin			Of Contracting	Officer (Type or p	orint)		
		JERRY L YOW YOWELLJ@RIA		MIL (309)782-	-6736		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
		P _v		/SIGNED/			
(Signature of person authorized to sign	_	By(Sign	nature (of Contracting C	Officer)	2003AUG15	
NGN		20 10 10 00					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0053/0002

MOD/AMD 03

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Name of Offeror or Contractor: UNIVERSAL TECHNOLOGIES INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SHIP TO ADDRESS AS FOLLOWS:

CLIN 0001AH DOC REL CD 002

FROM TO

XU DEF DIST DEPOT SAN JOAQUIN XU DEF DIST DEPOT SAN JOAQUIN

TRANSPORTATION OFFICER
P.O. BOX 960001 TRANSPORATION OFFICER
25600 S. CHRISMAN ROAD

STOCKTON, CA 95296-0130 REC WHSE 10, PH 209-839-4307

TRACY, CA 95376-5000

CLIN 0001AH DOC REL CD 003

XU DEF DIST DEPOT SAN JOAQUIN XR WOL7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICER TRANS OFFICER 256 235 6837 CL V

P.O. BOX 960001 7 FRANKFORD AVE BLDG 380 STOCKTON, CA 95296-0130 ANNISTON, AL 36201-4199

2. TO CHANGE THE FOB POINT FROM DESTINATION TO FOB ORIGIN.

3. ALL OTHER TERMS AND CONDITION REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0053/0002 MOD/AMD 03

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Name of Offeror or Contractor: UNIVERSAL TECHNOLOGIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AH	PRODUCTION QUANTITY	200	EA	\$4,080.00000	\$816,000.00
	NOUN: MOUNT, MACHINE GUN PRON: M131S141M1 PRON AMD: 05 ACRN: AA AMS CD: 060011L9S14				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092295A153 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 50 30-MAY-2003 002 50 20-JUN-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0053/0002				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092295A155 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 50 30-JUL-2003				
	002 DELETED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0053/0002				
	1	1		1	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0053/0002 MOD/AMD 03

Page 4 of 4

Name of Offeror or Contractor: UNIVERSAL TECHNOLOGIES INC.

M NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003 W52H093218A158 W31G1Z J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 50 30-AUG-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER				
	TRANS OFFICER 256 235 6837 CL V				
	7 FRANKFORD AVE BLDG 380				
	ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-01-D-0053/0002				
	1	1	1		İ